

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO.					
THROUGH: Monetary Branch		31 July '62 292					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT					INVOICE NO(S).		
PAYMENT TO Eastman Kodak Company					CONTRACT NO. 86400, Task 5		
AMOUNT \$13958.87					CHECK TO BE DATED		
CASH PAYMENT		X U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPENSE CODE		43 F U N D S	
28-33 T/A NO.		34-39 STATION CODE		40-42 EXPENSE CODE		43 F U N D S	
F.O. NO.		PROP. NO.		FY		S	
32-33 DIV.		PROJECT NO.		FY		S	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE		40-42 EXPENSE CODE		43 F U N D S	
F.O. NO.		PROP. NO.		FY		S	
32-33 DIV.		PROJECT NO.		FY		S	
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32-33 DIV.		PROJECT NO.		FY		S	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE		40-4			

Standard Form No. 1034
7 GAO 5000
1034-08-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 61U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New YorkJuly 11, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester, New YorkContract No. EG-400 Task V Date 8/23/60

Req. No. _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	5/21/62 through 6/17/62	Direct Charges				\$10,063.00
		1962 Provisional Overhead				2,083.47
		1962 Provisional G & A Expense				898.84
		Fixed Fee				913.56
TOTAL						\$13,958.87

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for _____

(Signature or initials) _____

+ Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

31 JUL 1962

(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, if not provided)

Paid by _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 61

(Department, bureau, or establishment)

U. S. GOVERNMENT PRINTING OFFICE 16-62666-1

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 61 7/11/62Z- 2798

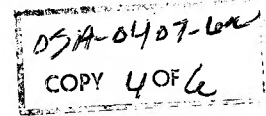
Total Costs Provided for in Contract

\$ 194,505.00

Total Fixed Fee Provided for in Contract

13,615.00\$ 208,120.00

	<u>Accumulative Totals</u>	<u>Costs for Period 5/21/62 thru 6/17/62</u>
Salaries and Wages	<u>\$ 9,976.00</u>	<u>\$ 151.00</u>
Overhead	<u>23,668.67</u>	<u>2,083.47</u>
Materials	<u>22,736.00</u>	<u>9,912.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>4,172.17</u>	<u>898.84</u>
 Total Costs Incurred Excluding Fee	 <u>60,552.84</u>	 <u>13,045.31</u>
Fixed Fee	<u>4,238.34</u>	<u>913.56</u>
Total Claimed	<u>\$64,791.18</u>	<u>\$13,958.87</u>



12 July 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 61 in the amount of \$13,958.87 which represents charges incurred during the period 21 May 1962 through 17 June 1962.



STAT

enc.

cc - ELG
FGF
JLB
EJB